





**LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH
PROGRAM SUPPORT BUREAU/QUALITY ASSURANCE DIVISION
FY 15/16 STATE CHART REVIEW CALENDAR**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			FEBRUARY	11 RECEIVE LIST OF CLIENT NAMES AND REVIEW PERIOD FROM DHCS <i>QA will begin contacting providers in the chart review</i> 	12 <i>List of providers in the chart review will be posted on the webpage</i>	13 <i>QA will print out DO IBHIS records</i>
14	15 HOLIDAY	16 LE and Juvenile Justice Mental Health; DO IBHIS Providers paper charts (if applicable) Chart drop-off between 7:30-10:00 and 3:00-5:00  695 S. Vermont Ave, 15th Floor	17	18	19	20
21	22 <i>Entrance Conference</i>	23 <i>Chart Review at 695 S. Vermont 15th Floor Glass Conference Room 8:30-5:00</i>  <i>Providers in the audit should be available should questions arise</i>	24	25	26	27
28	29	1 MARCH <i>Chart Review at 695 S. Vermont 15th Floor Glass Conference Room 8:30-5:00</i>  <i>Providers in the audit should be available should questions arise</i>	2	3	4 EXIT CONFERENCE 9:00am 550 S. Vermont 2nd Floor	5